065184 BOSTON CHICKEN, INC. 0007 CHAPTER 11 BANKRUPTCY RESTRUCTURING Invoice Number 678503 Page 21 03/23/99

Date	Tkpr	Task	Acty		Hours
02/21/99	HRS	B185	A103	E-mail correspondence to committee counsel and bank counsel on orders for sales, lease rejections, lease assignments and lease assumptions.	0.60
02/01/99	KMA	B190	A101	Review docket sheet and prepare for issuance of bonds.	0.60
02/01/99	SMV	B190	A107	Prepare lengthy e-mail to R. Haines regarding unresolved issues for Hartford motions.	0.50
02/01/99	HRS	B190	A103	Draft compromise motion on Delfield dispute.	0.50
02/01/99	HRS	B190	A106	Telephone conference with Randy Miller regarding compromise motion on Delfield dispute.	0.30
02/01/99	HRS	B190	A103	Finalize motion on Delfield dispute.	0.50
02/03/99	SMV	B190	A108	Telephone conference with R. Gundrum regarding stipulation.	0.60
02/05/99	KMA	B190	A103	Draft and revise PSG&E Agreed Order.	0.90
02/05/99	KMA	B190	A108	Telephone conferences with Pat DeLeonardis regarding bond issuance.	0.30
02/05/99	KMA	B190	A101	Provide order to Pat DeLeonardis by facsimile.	0.10
02/08/99	JMS	B190	A103	Draft memo concerning executory contracts and financial accommodations.	3.10
02/08/99	JMS	B190	A104	Review of cases to determine if they should be included in memo regarding executory contracts.	3.40
02/08/99	SMV	B190	A106	Telephone call returned to J.	0.10

065184 BOSTON CHICKEN, INC.
0007 CHAPTER 11 BANKRUPTCY RESTRUCTURING

Invoice Number 678503 Page 22 03/23/99

Date	Tkpr	Task	Acty		Hours
	- <b></b>		***************************************	Frederiks (GECC) regarding order.	
02/08/99	SMV	B190	A104	Review fax received from G. Hamburg regarding stipulation.	0.20
02/08/99	SMV	B190	A108	Telephone conference with R. Gundrum (S&A) regarding Bank Stipulation.	0.30
02/08/99	SMV	B190	A107	Telephone conference with R. Haines regarding Hartford pleading.	0.60
02/08/99	SMV	B190	A104	Review PG&E language and send to AON for review.	0.30
02/09/99	JMS	B190	A103	Continue drafting memo regarding executory contracts and financial accommodations.	7.30
02/09/99	JMS	B190	A105	Conference with Margie Venus regarding status of certain bonds.	0.30
02/09/99	SMV	B190	A108	Telephone conference with M. Wochner regarding SMUD fax.	0.30
02/09/99	SMV	B190	A104	Review files regarding SMUD issues raised in fax.	0.50
02/09/99	SMV	B190	A108	Telephone conference with J. Frederiks regarding Stipulation with GECC.	0.30
02/09/99	SMV	B190	A108	Telephone conference with R. Gundrum regarding pending pleadings.	0.50
02/09/99	SMV	B190	A106	Prepare e-mail to M. Daigle and R. Miller regarding various questions raised by R. Gundrum.	0.40
02/10/99	JMS	B190	A103	Continue drafting memo regarding executory contracts and financial accommodations.	6.90

065184 BOSTON CHICKEN, INC. 0007 CHAPTER 11 BANKRUPTCY RESTRUCTURING Invoice Number 678503 Page 23 03/23/99

Date	Tkpr	Task	Acty		Hours
02/10/99	SMV	B190	A104	Review and respond to e-mail from K. Aurzada regarding PSG&E.	0.30
02/10/99	SMV	B190	A107	Telephone conference with R. Haines regarding Stipulation.	0.20
02/10/99	SMV	B190	A104	Review B of A Stipulation.	0.40
02/10/99	SMV	B190	A103	Review and revise SMUD order.	0.30
02/10/99	SMV	B190	A108	Telephone conference with G. Hamburg regarding SMUD and Bell South.	0.50
02/10/99	SMV	B190	A105	Conference with R. Stroube regarding status of pending pleadings.	0.50
02/10/99	SMV	B190	A108	Telephone conference with Deleonardis regarding PG&E order.	0.30
02/11/99	JMS	B190	A103	Review and complete memo regarding executory contracts and financial accommodations.	2.50
02/11/99	SMV	B190	A108	Telephone call to P. Dileonardis, left message regarding bonds.	0.10
02/11/99	SMV	B190	A106	Telephone call with R. Muller regarding Delfield motion.	0.30
02/11/99	SMV	B190	A108	Telephone call to W. Oetzell, left message.	0.10
02/11/99	SMV	B190	A108	Telephone call with Wansan representatives regarding PG&E order and changes to language	0.50
02/11/99	SMV	B190	A108	Telephone call with R. Gundrum regarding commission's involvement in stipulation.	0.30
02/11/99	SMV	B190	A108	Telephone call with W. Oetzell regarding status with Wansau.	0.30

A107

A108

A106

A106

02/15/99

02/15/99

02/15/99

02/15/99

KMA

KMA

SMV

SMV

B190

B190

B190

B190

Invoice Number 678503 065184 BOSTON CHICKEN, INC. 0007 CHAPTER 11 BANKRUPTCY RESTRUCTURING Page 24 03/23/99 Date Tkpr Task Acty Hours \_ \_ \_ \_ \_ \_ \_ \_ \_ \_ 02/12/99 SMV B190 A108 Telephone call with G. Hamburg 0.60 regarding Bell South order. 02/12/99 B190 A107 Telephone call to B. Berens, left 0.10 SMV message. 02/12/99 SMV B190 A108 Telephone conference with M. 0.30 Wochner regarding status. A108 Telephone call to R. Gundrum, left 02/12/99 SMV B190 0.10 message regarding Delfield. 02/12/99 B190 A108 Telephone conference with R. 0.40 SMV Gundrum regarding Delfield motion. 02/12/99 SMV B190 A103 Review and revise Bell South 1.00 order. A105 0.20 02/15/99 KMA B190 Telephone conference with Margie Venus to discuss bond issuance and

status of PSG&E negotiations, and

0.30

0.20

0.10

0.30

provide copy of PSG&E Order.

Johnson to discuss PSG&E's

adequate protection.

bond issuance.

Telephone conference with Russ

Telephone conversation with Pat DeLeonardis to discuss timing of

Telephone conference with Mr.

regarding issuance of bonds.

Daigle regarding Delfield, left

Telephone conference with K. Davis

message.

065184 BOSTON CHICKEN, INC.

065184 0007	CHAPTER 11 BANKRUPTCY RESTRUCTURING Page 25 03/23/99							
Date	Tkpr	Task	Acty		Hours			
02/15/99	HRS	B190	A106	Telephone conference with Randy Miller regarding motion for payment of administrative expenses.	0.30			
02/15/99	HRS	B190	A108	E-mail to Kurzman regarding administrative expense payment.	0.10			
02/16/99	SMV	B190	A108	Telephone conference with B. Behrens regarding PSG&E order and Hartford motion.	0.40			
02/16/99	SMV	B190	A108	Telephone conference with W. Oetzell regarding changes to order at Wansan's request.	0.30			
02/16/99	SMV	B190	A104	Review fax from Wansan regarding changes to order.	0.20			
02/16/99	SMV	B190	A108	Telephone conference with W. Oetzell and Wansan regarding Order.	0.40			
02/16/99	SMV	B190	A108	Telephone conference with R. Gundrum (several) regarding: Bank stipulation and Delfield motion.	0.80			
02/16/99	SMV	B190	A106	Telephone conference with Mr. Daigle regarding Bell South order.	0.30			
02/16/99	SMV	B190	A106	Telephone conference with R. Miller regarding Delfield motion.	0.30			
02/16/99	SMV	B190	A103	Review and revise PSG&E order.	0.40			
02/16/99	SMV	B190	A105	Telephone conference with K. Aurzada regarding PSG&E order.	0.30			
02/16/99	SMV	B190	A108	Telephone conference with M. Wochner regarding Bell South order.	0.30			
02/16/99	SMV	B190	A103	Revise Bell South order accordingly.	0.20			

065184 BOSTON CHICKEN, INC.

065184		TER 11		Thvoice Numbe CY RESTRUCTURING Page 26 03/23/99	r 67850
Date	Tkpr	Task	Acty		Hours
02/16/99	SMV	B190	A108	Telephone conference with Orange & Rocland's in-house counsel regarding bond.	0.30
02/16/99	SMV	B190	A107	Prepare e-mail to R. Haines regarding status of orders.	0.20
02/16/99	SMV	B190	A108	Telephone conference with G. Hamburg regarding documents being sent.	0.30
02/16/99	SMV	B190	A104	Review chart for GTE received from M. Wochner.	0.30
02/16/99	HRS	B190	A108	Telephone conference with M. Kurzman regarding administrative expense payment and motion for 2/23.	0.30
02/17/99	HRS	B190	A106	Telephone conference with Randy Miller and Larry Nyhan regarding Crow and Delfield motions.	0.40
02/18/99	SMV	B190	A108	Telephone conference with W. Oetzell regarding changes to PSG&E Agreed Order.	0.40
02/18/99	SMV	B190	A106	Telephone conference with K. Davis regarding timeframe for delivery of bonds.	0.30
02/18/99	SMV	B190	A103	Review and revise PSG&E Agreed Order.	0.30
02/19/99	LBD	B190	A103	Draft order rescheduling hearing on Public Service Electric & Gas Co.'s objection to utility motion.	0.30
02/19/99	LBD	B190	A108	Communicate extension order to R. Johnson for review and signature for hearing on 2/23.	0.20
02/19/99	SMV	B190	A104	Review status of receipt of utility orders.	0.30

065184 BOSTON CHICKEN, INC. 0007 CHAPTER 11 BANKRUPTCY RESTRUCTURING Invoice Number 678503 Page 27 03/23/99

Date	Tkpr	Task	Acty		Hours
02/22/99	KMA	B190	A104	Review motion to extend time in which to resolve PSG&E.	0.10
02/22/99	SMV	B190	A107	Telephone conference with R. Haines regarding utility orders being presented to court.	0.50
02/22/99	SMV	B190	A105	Telephone conference with R. Stroube regarding pending motions.	0.30
02/22/99	SMV	B190	A104	Review cover received from G. Hamberg.	0.20
02/23/99	SMV	B190	A108	Telephone call returned to R. Johnson, left message regarding order.	0.10
02/24/99	SMV	B190	A103	Prepare e-mail to K. Davis regarding status of issuance of Bonds.	0.20
02/25/99	SMV	B190	A104	Review communication received from J. Musial regarding Cynergy/AEP bonds.	0.20
02/25/99	SMV	B190	A108	Phone call with R. Johnson regarding his client bonds & PSG&E.	0.40
02/25/99	SMV	B190	A103	Prepare e-mail to Mr. Wochner regarding questions relating to PSG&E Bond amount calculation.	0.30
02/25/99	SMV	B190	A103	Prepare e-mail to K. Davis regarding execution and delivery of bonds.	0.30
02/25/99	SMV	B190	A103	Prepare response to J. Musial regarding Cynergy/AEP bonds.	0.30
02/25/99	SMV	B190	A104	Review fax from K. Davis regarding bond.	0.30
02/25/99	SMV	B190	A105	Conference with R. Stroube regarding pending matters.	0.50

065184 BOSTON CHICKEN, INC.
0007 CHAPTER 11 BANKRUPTCY RESTRUCTURING

Invoice Number 678503 Page 28 03/23/99

Date	Tkpr	Task	Acty		Hours
02/26/99	SMV	B190	A104	Review draft for signed utility orders.	0.20
02/26/99	SMV	B190	A106	Phone call to K. Davis, left message regarding issuance of PG&E order.	0.10
02/26/99	SMV	B190	A104	Review motions for payment of administrative expenses received.	0.20
02/02/99	HRS	B195	A111	Travel to New York for creditors' meetings.	4.50
02/04/99	HRS	B195	A111	Return flight from New York.	4.50
02/07/99	CS	B195	A111	Travel to New York.	3.00
02/07/99	HRS	B195	A111	Travel to New York for bank meetings.	4.50
02/08/99	CS	B195	A111	Return travel to San Antonio.	4.00
02/10/99	HRS	B195	A111	Return travel from New York.	4.50
02/11/99	HRS	B195	A111	Travel to and return from Phoenix for conference with U.S. Trustee and local counsel.	5.80
02/22/99	HRS	B195	A111	Travel to Phoenix for 2/23 and 2/24 hearings and meetings.	3.00
02/24/99	HRS	B195	A111	Return travel to Houston.	3.00
02/17/99	CS	B210	A106	Conference call with BT Alex Brown regarding February court hearing docket matters.	1.00
02/18/99	HRS	B210	A105	Telephone conference with Pat Ryan regarding audit response letter.	0.20
02/25/99	HRS	B210	A107	Lengthy conference call with Dwight Cary and Larry Nyhan discussing finalization of documents, current operating	1.20

065184 BOSTON CHICKEN, INC.

065184 0007		TER 11 E		Thvoice Number Page 29 03/23/99	er 67850
Date	Tkpr	Task	Acty		Hours
				issues and client meeting.	
02/25/99	HRS	B210	<b>A</b> 105	Telephone conference with Cecil Schenker discussing status of pending matters and operating issues.	0.40
02/26/99	CS	B210	A106	Telephone conference with Rey Stroube, Larry White and Mike Jenkins regarding issues with lender group and procedures on going forward.	1.50
02/26/99	HRS	B210	A106	Conference call with C. Schenker, M. Jenkins and L. White discussing operational issues and conference call with bank attorneys on 2/25.	1.30
02/01/99	HRS	B230	A106	Telephone conference with Mike Daigle regarding Chase letter of credit for credit card clearing.	0.40
02/01/99	HRS	B230	A106	Telephone conference with Larry White regarding bank meetings.	0.40
02/02/99	JPR	B230	A104	Review DIP amendment term sheet and compare with pertinent provisions of credit agreement.	2.10
02/02/99	JPR	B230	A106	Conference call with Cecil Schenker, Larry White, Rey Stroube, Barry Chasnoff and Andrew regarding DIP amendment term sheet.	1.10
02/02/99	CS	B230	A106	Telephone conference regarding debt and related issues with Larry Nyhan, Mike Jenkins and Rey Stroube.	2.50
02/02/99	HRS	B230	A106	Conference call with client and Pat Ryan discussing term sheet.	0.80
02/02/99	HRS	B230	A106	Conference call with client and bank representatives discussing	1.20

065184 0007	BOSTON CHICKEN, INC. CHAPTER 11 BANKRUPTCY RESTRUCTURING	Invoice Number Page 30 03/23/99	678503

Date	Tkpr	Task	Acty		Hours
		- <b></b>		term sheet.	
02/03/99	HRS	B230	A107	Telephone conference with Randy Haines regarding DIP issues and regarding investment bank retention.	0.40
02/03/99	HRS	B230	A109	Attend meeting with client representatives and financial advisors in preparation for bank group meeting.	1.20
02/03/99	HRS	B230	A109	Attend meeting with agents and attorneys for 1996 and DIP lender group discussing terms of DIP amendment and operational issues.	3.00
02/04/99	JPR	B230	A104	Continue review and discuss DIP amendment issues.	1.00
02/04/99	CS	B230	A106	Telephone conference with Mike Jenkins, Rey Stroube, Larry White and Mike Daigle regarding lender issues.	2.00
02/05/99	HRS	B230	A107	Telephone conference with Larry Nyhan discussing bank financing issues and terms.	0.80
02/05/99	HRS	B230	A106	Telephone conference with Larry White discussing bank financing issues.	0.60
02/07/99	CS	B230	A101	Prepare for meetings of 2/8/99 with lenders.	1.50
02/08/99	CS	B230	A101	Meetings in New York with BT Alex. Brown, Ernst & Young and secured lenders, 1995's and unsecured creditors committee.	8.00
02/08/99	HRS	B230	A106	Client meeting in preparation for meetings with lenders and creditors' committee.	1.00

065184 BOSTON CHICKEN, INC. 0007 CHAPTER 11 BANKRUPTCY RESTRUCTURING Invoice Number 678503 Page 31 03/23/99

Date	Tkpr	Task	Acty		Hours
02/08/99	HRS	B230	A109	Attend meeting at BR Alex. Brown with 1995 lender group.	3.00
02/08/99	HRS	B230	A109	Attend meeting at Ernst & Young with 1996 lender group.	2.40
02/08/99	HRS	B230	A106	Follow-up client conference following meetings with lenders and creditors' committee.	0.80
02/09/99	CS	B230	A106	Conference call with Mike Jenkins and Larry White regarding meetings in New York on February 8, 1999.	2.00
02/10/99	HRS	B230	A105	Conference with C. Schenker and P. Ryan discussing DIP financing issues.	0.30
02/12/99	JPR	B230	A104	Begin review of DIP loan documents and extension letter.	4.50
02/12/99	HRS	B230	A107	Telephone conference with Larry Nyhan regarding DIP loan and cash collateral orders.	0.20
02/12/99	HRS	B230	A105	Telephone conference with Pat Ryan discussing review of bank document drafts.	0.40
02/12/99	HRS	B230	A104	Partial review of latest draft of DIP amendment documents.	0.80
02/15/99	SMV	B230	A104	Review Bank Group's revised stipulation.	0.30
02/16/99	SMV	B230	A107	Telephone conference with Bank Group's local counsel regarding strip.	0.20
02/16/99	HRS	B230	A104	Review of DIP amendment orders.	0.60
02/16/99	HRS	B230	A105	Telephone conference with Pat Ryan regarding comments on amendment to DIP.	0.50

CHAPTER 11 BANKRUPTCY RESTRUCTURING

BOSTON CHICKEN, INC.

065184

02/17/99 HRS B230

A107

0007

				03/23/99	
Date	Tkpr	Task	Acty		Hours
02/16/99	HRS	B230	A106	Lengthy client conference call reviewing DIP amendments.	1.70
02/16/99	HRS	B230	A105	E-mail to Pat Ryan regarding conference call on DIP Agreement.	0.10
02/16/99	CS	B230	A104	Review DIP Amendment.	1.00
02/16/99	CS	B230	A106	Conference call with Mike Jenkins and Larry White regarding proposed DIP Amendment and covenant.	3.20
02/16/99	JPR	B230	A108	Telephone call with Jean LeBlanc regarding DIP comments.	0.40
02/16/99	JPR	B230	A104	Review DIP amendment.	1.60
02/16/99	JPR	B230	A106	Conference call with Larry White, Mike Daigle, Rey Stroube and Cecil Schenker regarding DIP agreement.	1.70
02/17/99	CS	B230	A108	Conference call with DIP lawyers.	1.00
02/17/99	CS	B230	A104	Review DIP documents and amendments.	1.80
02/17/99	HRS	B230	A104	Review of motion to reconsider.	0.40
02/17/99	HRS	B230	A104	Review of DIP loan amendment documents.	0.80
02/17/99	HRS	B230	A106	Telephone conference with client in preparation for conference call with bank attorneys.	0.40
02/17/99	HRS	B230	A109	Conference call with GE and Bank of America attorneys.	1.80
02/17/99	HRS	B230	A106	Follow-up client conference call discussing comments and response to DIP amendment counter.	0.40

Invoice Number 678503

Page 32

E-mail to Randy Haines regarding 0.30 motion to reconsider.

CHAPTER 11 BANKRUPTCY RESTRUCTURING

BOSTON CHICKEN, INC.

065184

0007

0007	CIIAE	TER II	BANKKUET	03/23/99	
Date	Tkpr	Task	Acty		Hours
02/17/99		B230	A104	Review DIP documents.	3.70
02/17/99	JPR	B230	A106	Conference call regarding DIP comments with Rey Stroube, Cecil Schenker, Larry Nylan, Mike Gold, Jean LeBlanc and Dwight Cary.	1.80
02/17/99	JPR	B230	A106	Conference call regarding DIP open issues and resolution with Larry White and Mike Daigle.	0.60
02/17/99	JPR	B230	A108	Telephone call with Jean LeBlanc regarding DIP.	0.50
02/18/99	JPR	B230	A104	Conference call with Larry White, Mike Daigle and Rey Stroube regarding DIP comments and review DIP document.	2.20
02/19/99	CS	B230	A106	Conference call with Rey Stroube and Mike Jenkins regarding DIP issues.	2.50
02/19/99	JPR	B230	A104	Review revised agreement.	2.40
02/19/99	JPR	B230	A108	Telephone call with Dwight Cary and Jean LeBlanc regarding DIP.	0.60
02/19/99	JPR	B230	A106	Three telephone calls with Larry White regarding DIP.	1.10
02/19/99	JPR	B230	A106	Three telephone calls with Rey Stroube regarding DIP.	1.00
02/22/99	CS	B230	A106	Telephone conference with Mike Jenkins regarding DIP documents and DIP document lawyers.	1.50
02/22/99	HRS	B230	A106	Meeting with client representatives and bank representatives discussing amended DIP credit agreement.	0.70
02/22/99	HRS	B230	A106	Meeting with client	0.80

Invoice Number 678503

Page 33

representatives and bank

065184 BOSTON CHICKEN, INC.
0007 CHAPTER 11 BANKRUPTCY RESTRUCTURING

Invoice Number 678503 Page 34 03/23/99

Date	Tkpr	Task	Acty		Hours
				representatives discussing adequate protection orders.	
02/22/99	HRS	B230	A104	Review of current drafts of amended DIP credit agreement.	0.50
02/22/99	HRS	B230	A104	Review of current drafts of adequate protection orders.	0.50
02/22/99	JPR	B230	A104	Review DIP amendment.	1.70
02/22/99	JPR	B230	A106	Telephone call with Larry White.	1.00
02/22/99	JPR	B230	A106	Telephone call with Mike Daigle and Larry White regarding DIP comments.	1.20
02/23/99	CS	B230	A106	Telephone call with Mike Jenkins regarding DIP provisions.	2.00
02/23/99	JPR	B230	A104	Review revised DIP amendment.	1.30
02/23/99	JPR	B230	A104	Review Schedule from DIP.	1.90
02/23/99	JPR	B230	A104	Conference call regarding comments.	2.00
02/23/99	HRS	B230	A109	Meetings with bank group to finalize DIP credit agreement amendment and adequate protection orders.	3.00
02/24/99	JPR	B230	A104	Review DIP amendment changes.	0.80
02/24/99	JPR	B230	A108	Telephone call with Jean LeBlanc regarding DIP amendment.	0.20
02/24/99	JPR	B230	A106	Telephone call with Mike Daigle regarding debt schedule.	0.40
02/24/99	JPR	B230	A106	Telephone call with Rey Stroube and Larry White regarding DIP.	0.70
02/24/99	JPR	B230	A103	Revise 8-K.	0.50

065184 BOSTON CHICKEN, INC. 0007 CHAPTER 11 BANKRUPTCY RESTRUCTURING

	01			03/23/99	
Date	Tkpr	Task	Acty		Hours
02/24/99	HRS	B230	A101	Final preparation with bank attorneys for hearing to approve amended DIP credit agreement and adequate protection orders.	2.20
02/24/99	HRS	B230	A109	Attend conference with bank group and committee counsel discussing issues and agreement relating to DIP motion.	0.50
02/25/99	JPR	B230	A106	Telephone call with Mike Daigle regarding loan schedule revisions and revise.	1.20
02/25/99	JPR	B230	A106	Telephone call with Randy Miller and Jean LeBlanc regarding DIP amendment.	1.40
02/25/99	JPR	B230	A105	Telephone call with Amy Powers regarding 8-K revisions and review.	2.10
02/26/99	JPR	B230	A104	Discussions regarding DIP amendment clean-up with Larry White, Jean LeBlanc and Randy Miller.	0.50
02/04/99	LBD	B310	A107	Telephone conference with M. Shoenike regarding service of bar date order.	0.40
02/04/99	LBD	B310	A106	Telephone conference with M. Dawson regarding service to bondholders and stock holders of bar date order.	0.30
02/05/99	LBD	B310	A105	Conference with R. Stroube regarding service of bar date order.	0.20
02/05/99	LBD	B310	A106	Conference call with R. Stroube, M. Daigle, and R. Haines regarding notice of bar date issues.	0.40
02/05/99	LBD	B310	A106	Communicate bar date order	0.20

Invoice Number 678503

Page 35

065184	BOSTON C	HICK	EN, INC.	
0007	CHAPTER	11	BANKRUPTCY	RESTRUCTURING

Invoice Number 678503 Page 36 03/23/99

Date	Tkpr	Task 	Acty 	documents and publication information to M. Daigle.	Hours
02/05/99	HRS	B310	A106	Telephone conference with Mike Daigle, Randy Haines and Laura DeWitt discussing issues relating to notice and publication of bar order.	0.40
02/15/99	HRS	B310	A104	Review of correspondence relating to claims issues.	0.50
02/17/99	LBD	B310	A111	Coordinate the publication of the bar date order.	0.60
02/19/99	LBD	B310	A108	Telephone conferences with Neil Tillquist, CO Department of Revenue, regarding obtaining an extension to file proof of claim and an audit of BCI's records.	0.40
02/25/99	SMV	B310	A108	Phone call with R. Gundrum regarding document requests made by committee.	0.30
02/26/99	SMV	B310	A103	Prepare e-mail to R. Stroube regarding committee request.	0.10
				TOTAL HOURS	427.20

TIMEKEEPER TIME SUMMARY: Timekeeper	Hours	Rate	Value
JP RYAN C SCHENKER HR STROUBE SM VENUS LS BROYHILL RM ARONSON AK EDWARDS JM ABELL	43.20 38.90 131.90 26.90 0.20 0.70 2.00 25.60	at \$275 at \$350 at \$400 at \$325 at \$300 at \$275 at \$250 at \$155	= 13,615.00 = 52,760.00 = 8,742.50 = 60.00 = 192.50 = 500.00

065184 BOSTON CHICKEN, INC.

0007 CHAPTER 11 BANKRUPTCY RESTRUCTURING

Invoice Number 678503

Page 37 · 03/23/99

TIMEKEEPER	TIME	SUMMAR	v •
* *********		JUNION	

Timekeeper	Hours	Rate	Value
KM AURZADA	2.70	at \$155 =	1,690.00
TL HOEKEL	13.00	at \$130 =	
LB DEWITT	142.10	at \$100 =	

CURRENT FEES

108,036.50

#### FOR COSTS ADVANCED AND EXPENSES INCURRED:

PHOTOCOPIES         6.16           TELECOPY/FAX LONG DISTANCE         64.50           LONG DISTANCE CALLS         32.66           OVERNIGHT COURIER         36.50           LONG DISTANCE CALLS         4.00           LONG DISTANCE CALLS         489.23           MISCELLANEOUS OFFICE SUPPLIES         1,299.00           OVERTIME/OTHER         37.86           OVERTIME/SECRETARIAL         15.15           PHOTOCOPIES         330.50           PHOTOCOPIES/PRINTING OFF SITE         3,087.75           TELECOPY/FAX         538.50           PARKING         86.00           TRAVEL         52.20           TRAVEL/AIRFARE         5,591.09           TRAVEL/AUTO         377.56           TRAVEL/GROUND TRANSPORTATION         183.00           TRAVEL/MEALS (100%)         606.04           COMPUTERIZED LEGAL RESEARCH         1,662.40           POSTAGE         5.51           LONG DISTANCE CALLS         5.45           PHOTOCOPIES         15.60           TELECOPY/FAX         64.50           PARKING         20.00           TRAVEL/AIRFARE         1,383.00           TROUGL/MEAN CALLS         7.18           LONG DISTANCE CALLS <th>LONG DISTANCE CALLS</th> <th>72.21</th>	LONG DISTANCE CALLS	72.21
TELECOPY/FAX LONG DISTANCE         64.50           LONG DISTANCE CALLS         32.66           OVERNIGHT COURIER         36.50           LONG DISTANCE CALLS         4.00           LONG DISTANCE CALLS         489.23           MISCELLANEOUS OFFICE SUPPLIES         1,299.00           OVERTIME/OTHER         37.86           OVERTIME/SECRETARIAL         15.15           PHOTOCOPIES         330.50           PHOTOCOPIES/PRINTING OFF SITE         3,012.44           MISCELLANEOUS EXPENSE         3,687.75           TELECOPY/FAX         538.50           PARKING         86.00           TRAVEL         52.20           TRAVEL/AUTO         377.56           TRAVEL/AUTO         377.56           TRAVEL/GROUND TRANSPORTATION         183.00           TRAVEL/MEALS (100%)         606.04           COMPUTERIZED LEGAL RESEARCH         1,662.40           POSTAGE         5.51           LONG DISTANCE CALLS         5.45           PHOTOCOPIES         15.60           TELECOPY/FAX         64.50           PARKING         20.00           TRAVEL/GROUND TRANSPORTATION         32.00           TRAVEL/GROUND TRANSPORTATION         32.00	PHOTOCOPIES	6.16
LONG DISTANCE CALLS       32.66         OVERNIGHT COURIER       36.50         LONG DISTANCE CALLS       4.00         LONG DISTANCE CALLS       489.23         MISCELLANEOUS OFFICE SUPPLIES       1,299.00         OVERTIME/OTHER       37.86         OVERTIME/SECRETARIAL       15.15         PHOTOCOPIES PRINTING OFF SITE       3,012.44         MISCELLANEOUS EXPENSE       3,687.75         TELECOPY/FAX       538.50         PARKING       86.00         TRAVEL       52.20         TRAVEL/AIRFARE       5,591.09         TRAVEL/AUTO       377.56         TRAVEL/GROUND TRANSPORTATION       183.00         TRAVEL/MEALS (100%)       606.04         COMPUTERIZED LEGAL RESEARCH       1,662.40         POSTAGE       5.51         LONG DISTANCE CALLS       5.45         PHOTOCOPIES       15.60         TELECOPY/FAX       64.50         PARKING       20.00         TRAVEL/AIRFARE       1,383.00         TRAVEL/GROUND TRANSPORTATION       32.00         TRAVEL/GROUND TRANSPORTATION       32.00         TRAVEL/GROUND TRANSPORTATION       32.00         TOLONG DISTANCE CALLS       7.18 <t< td=""><td>TELECOPY/FAX LONG DISTANCE</td><td>64.50</td></t<>	TELECOPY/FAX LONG DISTANCE	64.50
OVERNIGHT COURIER       36.50         LONG DISTANCE CALLS       4.00         LONG DISTANCE CALLS       489.23         MISCELLANEOUS OFFICE SUPPLIES       1,299.00         OVERTIME/OTHER       37.86         OVERTIME/SECRETARIAL       15.15         PHOTOCOPIES       330.50         PHOTOCOPIES/PRINTING OFF SITE       3,012.44         MISCELLANEOUS EXPENSE       3,687.75         TELECOPY/FAX       538.50         PARKING       86.00         TRAVEL       52.20         TRAVEL/AIRFARE       5,591.09         TRAVEL/AUTO       377.56         TRAVEL/LODGING       2,574.29         TRAVEL/GROUND TRANSPORTATION       183.00         TRAVEL/MEALS (100%)       606.04         COMPUTERIZED LEGAL RESEARCH       1,662.40         POSTAGE       5.51         LONG DISTANCE CALLS       5.54         PHOTOCOPIES       15.60         TELECOPY/FAX       64.50         PARKING       20.00         TRAVEL/AIRFARE       1,383.00         TRAVEL/GROUND TRANSPORTATION       32.00         TRAVEL/GROUND TRANSPORTATION       32.00         LONG DISTANCE CALLS       7.18         LONG DISTANCE CALL	LONG DISTANCE CALLS	
LONG DISTANCE CALLS MISCELLANEOUS OFFICE SUPPLIES OVERTIME/OTHER OVERTIME/SECRETARIAL 15.15 PHOTOCOPIES PHOTOCOPIES PHOTOCOPIES/PRINTING OFF SITE 3,012.44 MISCELLANEOUS EXPENSE 3,687.75 TELECOPY/FAX PARKING RAVEL TRAVEL TRAVEL/AUTO TRAVEL/AUTO TRAVEL/LODGING TRAVEL/GROUND TRANSPORTATION TRAVEL/MEALS (100%) COMPUTERIZED LEGAL RESEARCH POSTAGE LONG DISTANCE CALLS PHOTOCOPIES TELECOPY/FAX PARKING TELECOPY/FAX PHOTOCOPIES TELECOPY/FAX S.591.09 TRAVEL/MEALS (100%) COMPUTERIZED LEGAL RESEARCH TO STAVEL (100%) TELECOPY/FAX TRAVEL/AIRFARE TRAVEL/GROUND TRANSPORTATION TRAVEL/AIRFARE TRAVEL/GROUND TRANSPORTATION TO TRAVEL/G	OVERNIGHT COURIER	36.50
LONG DISTANCE CALLS MISCELLANEOUS OFFICE SUPPLIES OVERTIME/OTHER OVERTIME/SECRETARIAL PHOTOCOPIES PHOTOCOPIES PHOTOCOPIES/PRINTING OFF SITE MISCELLANEOUS EXPENSE TELECOPY/FAX PARKING PARKING TRAVEL TRAVEL/AIRFARE TRAVEL/AUTO TRAVEL/AUTO TRAVEL/GROUND TRANSPORTATION TRAVEL/MEALS (100%) COMPUTERIZED LEGAL RESEARCH POSTAGE LONG DISTANCE CALLS PHOTOCOPIES TELECOPY/FAX PARKING TRAVEL/AUTO TRAVEL/MEALS (100%) TRAVEL/AIRFARE TIBLECOPY/FAX TRAVEL/AIRFARE TIBLECOPY/FAX TRAVEL/AIRFARE TRAVEL/AIRFARE TRAVEL/AIRFARE TRAVEL/AIRFARE TRAVEL/GROUND TRANSPORTATION TRAVEL/AIRFARE TRAVEL/GROUND TRANSPORTATION TRAVEL/AIRFARE TRAVEL/GROUND TRANSPORTATION TRAVEL/GROUND TRANSPORTATI	LONG DISTANCE CALLS	4.00
OVERTIME/OTHER       37.86         OVERTIME/SECRETARIAL       15.15         PHOTOCOPIES       330.50         PHOTOCOPIES/PRINTING OFF SITE       3,012.44         MISCELLANEOUS EXPENSE       3,687.75         TELECOPY/FAX       538.50         PARKING       86.00         TRAVEL       52.20         TRAVEL/AIRFARE       5,591.09         TRAVEL/AUTO       377.56         TRAVEL/GROUND TRANSPORTATION       183.00         TRAVEL/MEALS (100%)       606.04         COMPUTERIZED LEGAL RESEARCH       1,662.40         POSTAGE       5.51         LONG DISTANCE CALLS       5.45         PHOTOCOPIES       15.60         TELECOPY/FAX       64.50         PARKING       20.00         TRAVEL/AIRFARE       1,383.00         TRAVEL/AIRFARE       1,383.00         TRAVEL/GROUND TRANSPORTATION       32.00         LONG DISTANCE CALLS       7.18         LONG DISTANCE CALLS       7.18         LONG DISTANCE CALLS       0.18         PHOTOCOPIES       10.40	LONG DISTANCE CALLS	
OVERTIME/SECRETARIAL       15.15         PHOTOCOPIES       330.50         PHOTOCOPIES/PRINTING OFF SITE       3,012.44         MISCELLANEOUS EXPENSE       3,687.75         TELECOPY/FAX       538.50         PARKING       86.00         TRAVEL       52.20         TRAVEL/AIRFARE       5,591.09         TRAVEL/AUTO       377.56         TRAVEL/LODGING       2,574.29         TRAVEL/GROUND TRANSPORTATION       183.00         TRAVEL/MEALS (100%)       606.04         COMPUTERIZED LEGAL RESEARCH       1,662.40         POSTAGE       5.51         LONG DISTANCE CALLS       5.45         PHOTOCOPIES       15.60         TELECOPY/FAX       64.50         PARKING       20.00         TRAVEL/AIRFARE       1,383.00         TRAVEL/GROUND TRANSPORTATION       32.00         LONG DISTANCE CALLS       7.18         LONG DISTANCE CALLS       7.18         LONG DISTANCE CALLS       0.18         PHOTOCOPIES       10.40		1,299.00
PHOTOCOPIES       330.50         PHOTOCOPIES/PRINTING OFF SITE       3,012.44         MISCELLANEOUS EXPENSE       3,687.75         TELECOPY/FAX       538.50         PARKING       86.00         TRAVEL       52.20         TRAVEL/AIRFARE       5,591.09         TRAVEL/AUTO       377.56         TRAVEL/LODGING       2,574.29         TRAVEL/GROUND TRANSPORTATION       183.00         TRAVEL/MEALS (100%)       606.04         COMPUTERIZED LEGAL RESEARCH       1,662.40         POSTAGE       5.51         LONG DISTANCE CALLS       5.45         PHOTOCOPIES       15.60         TRAVEL/AIRFARE       1,383.00         TRAVEL/GROUND TRANSPORTATION       32.00         LONG DISTANCE CALLS       7.18         LONG DISTANCE CALLS       7.18         LONG DISTANCE CALLS       0.18         PHOTOCOPIES       0.18         PHOTOCOPIES       10.40		37.86
PHOTOCOPIES/PRINTING OFF SITE       3,012.44         MISCELLANEOUS EXPENSE       3,687.75         TELECOPY/FAX       538.50         PARKING       86.00         TRAVEL       52.20         TRAVEL/AIRFARE       5,591.09         TRAVEL/AUTO       377.56         TRAVEL/LODGING       2,574.29         TRAVEL/GROUND TRANSPORTATION       183.00         TRAVEL/MEALS (100%)       606.04         COMPUTERIZED LEGAL RESEARCH       1,662.40         POSTAGE       5.51         LONG DISTANCE CALLS       5.45         PHOTOCOPIES       15.60         TELECOPY/FAX       64.50         PARKING       20.00         TRAVEL/AIRFARE       1,383.00         TRAVEL/GROUND TRANSPORTATION       32.00         LONG DISTANCE CALLS       7.18         LONG DISTANCE CALLS       0.18         PHOTOCOPIES       10.40	OVERTIME/SECRETARIAL	
MISCELLANEOUS EXPENSE       3,687.75         TELECOPY/FAX       538.50         PARKING       86.00         TRAVEL       52.20         TRAVEL/AIRFARE       5,591.09         TRAVEL/AUTO       377.56         TRAVEL/LODGING       2,574.29         TRAVEL/GROUND TRANSPORTATION       183.00         TRAVEL/MEALS (100%)       606.04         COMPUTERIZED LEGAL RESEARCH       1,662.40         POSTAGE       5.51         LONG DISTANCE CALLS       5.45         PHOTOCOPIES       15.60         TELECOPY/FAX       64.50         PARKING       20.00         TRAVEL/AIRFARE       1,383.00         TRAVEL/GROUND TRANSPORTATION       32.00         LONG DISTANCE CALLS       7.18         LONG DISTANCE CALLS       0.18         PHOTOCOPIES       10.40	PHOTOCOPIES	330.50
TELECOPY/FAX       538.50         PARKING       86.00         TRAVEL       52.20         TRAVEL/AIRFARE       5,591.09         TRAVEL/AUTO       377.56         TRAVEL/LODGING       2,574.29         TRAVEL/GROUND TRANSPORTATION       183.00         TRAVEL/MEALS (100%)       606.04         COMPUTERIZED LEGAL RESEARCH       1,662.40         POSTAGE       5.51         LONG DISTANCE CALLS       5.45         PHOTOCOPIES       15.60         TELECOPY/FAX       64.50         PARKING       20.00         TRAVEL/AIRFARE       1,383.00         TRAVEL/GROUND TRANSPORTATION       32.00         LONG DISTANCE CALLS       7.18         LONG DISTANCE CALLS       0.18         PHOTOCOPIES       10.40		3,012.44
PARKING       86.00         TRAVEL       52.20         TRAVEL/AIRFARE       5,591.09         TRAVEL/AUTO       377.56         TRAVEL/LODGING       2,574.29         TRAVEL/GROUND TRANSPORTATION       183.00         TRAVEL/MEALS (100%)       606.04         COMPUTERIZED LEGAL RESEARCH       1,662.40         POSTAGE       5.51         LONG DISTANCE CALLS       5.45         PHOTOCOPIES       15.60         TELECOPY/FAX       64.50         PARKING       20.00         TRAVEL/AIRFARE       1,383.00         TRAVEL/GROUND TRANSPORTATION       32.00         LONG DISTANCE CALLS       7.18         LONG DISTANCE CALLS       0.18         PHOTOCOPIES       10.40		3,687.75
TRAVEL       52.20         TRAVEL/AIRFARE       5,591.09         TRAVEL/AUTO       377.56         TRAVEL/LODGING       2,574.29         TRAVEL/GROUND TRANSPORTATION       183.00         TRAVEL/MEALS (100%)       606.04         COMPUTERIZED LEGAL RESEARCH       1,662.40         POSTAGE       5.51         LONG DISTANCE CALLS       5.45         PHOTOCOPIES       15.60         TELECOPY/FAX       64.50         PARKING       20.00         TRAVEL/AIRFARE       1,383.00         TRAVEL/GROUND TRANSPORTATION       32.00         LONG DISTANCE CALLS       7.18         LONG DISTANCE CALLS       0.18         PHOTOCOPIES       10.40	· · · · · · · · · · · · · · · · · · ·	538.50
TRAVEL/AIRFARE 5,591.09 TRAVEL/AUTO 377.56 TRAVEL/LODGING 2,574.29 TRAVEL/GROUND TRANSPORTATION 183.00 TRAVEL/MEALS (100%) 606.04 COMPUTERIZED LEGAL RESEARCH 1,662.40 POSTAGE 5.51 LONG DISTANCE CALLS 5.45 PHOTOCOPIES 15.60 TELECOPY/FAX 64.50 PARKING 20.00 TRAVEL/AIRFARE 1,383.00 TRAVEL/AIRFARE 1,383.00 TRAVEL/GROUND TRANSPORTATION 32.00 LONG DISTANCE CALLS 7.18 LONG DISTANCE CALLS 7.18 LONG DISTANCE CALLS 0.18 PHOTOCOPIES 10.40	PARKING	86.00
TRAVEL/AUTO       377.56         TRAVEL/LODGING       2,574.29         TRAVEL/GROUND TRANSPORTATION       183.00         TRAVEL/MEALS (100%)       606.04         COMPUTERIZED LEGAL RESEARCH       1,662.40         POSTAGE       5.51         LONG DISTANCE CALLS       5.45         PHOTOCOPIES       15.60         TELECOPY/FAX       64.50         PARKING       20.00         TRAVEL/AIRFARE       1,383.00         TRAVEL/GROUND TRANSPORTATION       32.00         LONG DISTANCE CALLS       7.18         LONG DISTANCE CALLS       0.18         PHOTOCOPIES       10.40		52.20
TRAVEL/LODGING       2,574.29         TRAVEL/GROUND TRANSPORTATION       183.00         TRAVEL/MEALS (100%)       606.04         COMPUTERIZED LEGAL RESEARCH       1,662.40         POSTAGE       5.51         LONG DISTANCE CALLS       5.45         PHOTOCOPIES       15.60         TELECOPY/FAX       64.50         PARKING       20.00         TRAVEL/AIRFARE       1,383.00         TRAVEL/GROUND TRANSPORTATION       32.00         LONG DISTANCE CALLS       7.18         LONG DISTANCE CALLS       0.18         PHOTOCOPIES       10.40		5,591.09
TRAVEL/GROUND TRANSPORTATION       183.00         TRAVEL/MEALS (100%)       606.04         COMPUTERIZED LEGAL RESEARCH       1,662.40         POSTAGE       5.51         LONG DISTANCE CALLS       5.45         PHOTOCOPIES       15.60         TELECOPY/FAX       64.50         PARKING       20.00         TRAVEL/AIRFARE       1,383.00         TRAVEL/GROUND TRANSPORTATION       32.00         LONG DISTANCE CALLS       7.18         LONG DISTANCE CALLS       0.18         PHOTOCOPIES       10.40		377.56
TRAVEL/MEALS (100%)       606.04         COMPUTERIZED LEGAL RESEARCH       1,662.40         POSTAGE       5.51         LONG DISTANCE CALLS       5.45         PHOTOCOPIES       15.60         TELECOPY/FAX       64.50         PARKING       20.00         TRAVEL/AIRFARE       1,383.00         TRAVEL/GROUND TRANSPORTATION       32.00         LONG DISTANCE CALLS       7.18         LONG DISTANCE CALLS       0.18         PHOTOCOPIES       10.40		2,574.29
COMPUTERIZED LEGAL RESEARCH       1,662.40         POSTAGE       5.51         LONG DISTANCE CALLS       5.45         PHOTOCOPIES       15.60         TELECOPY/FAX       64.50         PARKING       20.00         TRAVEL/AIRFARE       1,383.00         TRAVEL/GROUND TRANSPORTATION       32.00         LONG DISTANCE CALLS       7.18         LONG DISTANCE CALLS       0.18         PHOTOCOPIES       10.40		183.00
POSTAGE       5.51         LONG DISTANCE CALLS       5.45         PHOTOCOPIES       15.60         TELECOPY/FAX       64.50         PARKING       20.00         TRAVEL/AIRFARE       1,383.00         TRAVEL/GROUND TRANSPORTATION       32.00         LONG DISTANCE CALLS       7.18         LONG DISTANCE CALLS       0.18         PHOTOCOPIES       10.40		606.04
LONG DISTANCE CALLS  PHOTOCOPIES  TELECOPY/FAX  PARKING  TRAVEL/AIRFARE  TRAVEL/GROUND TRANSPORTATION  LONG DISTANCE CALLS  LONG DISTANCE CALLS  PHOTOCOPIES  TO 18  PHOTOCOPIES  TO 40		1,662.40
PHOTOCOPIES       15.60         TELECOPY/FAX       64.50         PARKING       20.00         TRAVEL/AIRFARE       1,383.00         TRAVEL/GROUND TRANSPORTATION       32.00         LONG DISTANCE CALLS       7.18         LONG DISTANCE CALLS       0.18         PHOTOCOPIES       10.40		5.51
TELECOPY/FAX 64.50 PARKING 20.00 TRAVEL/AIRFARE 1,383.00 TRAVEL/GROUND TRANSPORTATION 32.00 LONG DISTANCE CALLS 7.18 LONG DISTANCE CALLS 0.18 PHOTOCOPIES 10.40		5.45
PARKING 20.00 TRAVEL/AIRFARE 1,383.00 TRAVEL/GROUND TRANSPORTATION 32.00 LONG DISTANCE CALLS 7.18 LONG DISTANCE CALLS 0.18 PHOTOCOPIES 10.40		15.60
TRAVEL/AIRFARE 1,383.00 TRAVEL/GROUND TRANSPORTATION 32.00 LONG DISTANCE CALLS 7.18 LONG DISTANCE CALLS 0.18 PHOTOCOPIES 10.40		64.50
TRAVEL/GROUND TRANSPORTATION 32.00 LONG DISTANCE CALLS 7.18 LONG DISTANCE CALLS 0.18 PHOTOCOPIES 10.40		20.00
LONG DISTANCE CALLS  LONG DISTANCE CALLS  PHOTOCOPIES  10.40		1,383.00
LONG DISTANCE CALLS  PHOTOCOPIES  10.40		32.00
PHOTOCOPIES 10.40		7.18
MBI BGODI/ / 10.10		0.18
TELECOPY/FAX 19.50		10.40
	TELECOPY/FAX	19.50

065184 BOSTON CHICKEN, INC.

0007	CHAPTER 11 BANKRUPTCY RESTRUCTURING	Page 38 03/23/99
	TRAVEL/AIRFARE TRAVEL/GROUND TRANSPORTATION COMPUTERIZED LEGAL RESEARCH POSTAGE COMPUTERIZED LEGAL RESEARCH-LEXIS	1,602.00 60.53 451.88 1.33 21.68
	CURRENT EXPENSES	24,459.78

0007

065184 BOSTON CHICKEN, INC. CHAPTER 11 BANKRUPTCY RESTRUCTURING

Invoice Number 678503 Page 39 03/23/99

TOTAL AMOUNT OF THIS INVOICE

132,496.28

065184 0007	BOSTON CHICKEN, INC. CHAPTER 11 BANKRUPTCY RESTRUCTURING	Invoice N Page 40 03/23/99	Jumber 678503
INVOICE	SUMMARY OF TIME BILLED BY TASK:	Hours	Value
B110	Case Administration	87.50	16,462.50
B120	Asset Analysis and Recovery	1.60	520.00
B130	Asset Disposition	0.80	80.00
B140	Relief from Stay/Adequate Protection Proceed	17.90	
B150	Meetings of and Communication with Creditors	2.50	1,000.00
B160	Fee/Employment Applications	74.30	13,325.00
B170	Fee/Employment Objections	2.70	475.50
B185	Assumption/Rejection of Leases and Contracts	36.30	•
B190	Other Contested Matters (excluding assumption	51.80	12,448.50
B195 B210	Non-Working Travel	36.80	14,370.00
B230	Business Operations	5.60	,
B310	Financing/Cash Collections	105.60	•
рэто	Claims Administration and Objections	3.80	740.00
INVOICE	TOTAL	427.20	108,036.50
		======	========